

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Superior	
B.	Project Number / PPN	WI00100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	MCEPMUAG57J8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$539,462	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$471,706	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,704	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$77,581	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$77,581	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$75,123	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Superior	
B.	Project Number / PPN	WI00100000224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	MCEPMUAG57J8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$764,509	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$668,487	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,407	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$88,759	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$88,759	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$127,648	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$2,077,733	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,816,770	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$588,136	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$278,323	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$278,323	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$309,813	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200000724D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,513,669	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,323,552	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$428,468	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$175,415	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$175,415	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$253,053	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$186,985	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$163,500	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,929	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,601	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$19,601	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$33,328	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$830,508	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$726,196	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,089	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$103,589	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$103,589	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$131,500	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001324D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$608,489	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$532,063	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,243	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,779	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$74,779	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$97,464	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001524D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$666,408	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$582,707	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,637	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$85,852	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$85,852	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$102,785	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001624D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$450,500	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$393,917	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,521	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$55,031	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$55,031	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$72,490	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001724D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$307,933	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$269,257	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,165	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,510	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$37,510	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$49,655	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200001924D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$334,353	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$292,358	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,644	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,010	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$40,010	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$54,634	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$198,856	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$173,880	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,289	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,029	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$28,029	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$28,260	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$138,802	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$121,368	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,290	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,498	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$26,498	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$12,792	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$497,459	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$434,978	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,814	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,690	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$64,690	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$76,124	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Milwaukee	
B.	Project Number / PPN	WI00200006324D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DSG5K2V1THZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$228,563	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$199,855	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,698	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,928	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$26,928	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$37,770	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300020024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$557,713	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$487,664	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,870	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$63,153	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$63,153	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$94,717	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300030024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	HX6JX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$654,896	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$572,641	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,379	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$80,071	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$80,071	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$105,308	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300040024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$525,841	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$459,795	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,848	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,221	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$60,221	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$88,627	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300050024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$163,375	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$142,855	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,246	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,186	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$20,186	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$26,060	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Madison Community Development Authority	
B.	Project Number / PPN	WI00300060024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	HX6JJX8NZZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$87,465	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$76,479	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,758	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,198	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$7,198	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$17,560	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menomonie Housing Authority	
B.	Project Number / PPN	WI00400000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	MC28XEZSWD13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$20,131	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$17,603	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,699	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,976	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$3,976	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$1,723	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menomonie Housing Authority	
B.	Project Number / PPN	WI00400000224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	MC28XEZSWD13	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$90,404	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$79,049	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,590	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,584	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$10,584	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$15,006	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Crosse Housing Authority	
B.	Project Number / PPN	WI00600137824D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	KH3QTC7LNLJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$543,199	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$474,973	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,761	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$79,072	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$79,072	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$74,689	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	La Crosse Housing Authority	
B.	Project Number / PPN	WI00602456924D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	KH3QTC7LNLJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$710,773	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$621,500	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,196	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$99,583	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$99,583	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$101,613	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Milwaukee Community Development Auth.	
B.	Project Number / PPN	WI00800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	NU5BCSGGPVA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$96,913	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$84,741	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,433	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,776	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$13,776	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$13,657	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marshfield Community Development Authority	
B.	Project Number / PPN	WI01100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	K9BBWEANJU48	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$333,573	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$291,676	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,423	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,128	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$33,128	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$61,295	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stanley Housing Authority	
B.	Project Number / PPN	WI01500000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	FBEKE4SF8AJ2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$66,001	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$57,711	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,683	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,517	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$7,517	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$11,166	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Spooner Housing Authority	
B.	Project Number / PPN	WI01600000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	HVJ6F6N69EM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$61,051	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$53,383	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,281	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,918	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$5,918	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$11,363	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plymouth Housing Authority	
B.	Project Number / PPN	WI01800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	C2FHNPEU7ZH2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$71,159	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$62,221	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,143	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,796	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$6,796	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$13,347	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amery Housing Authority	
B.	Project Number / PPN	WI01900000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	G88RMVWLMAR9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$52,841	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$46,204	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,957	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,620	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$10,620	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$4,337	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Richmond	
B.	Project Number / PPN	WI02000000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	NKPGQL1FB9X9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$92,712	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$81,067	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,243	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,296	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$11,296	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$14,947	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brillion Housing Authority	
B.	Project Number / PPN	WI02100000224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	YC6TNRVN9TS3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$41,146	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$35,978	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,647	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,681	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$6,681	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$4,966	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Barron	
B.	Project Number / PPN	WI02300000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	VLSSDBZ2XWB9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$56,846	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$49,706	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,091	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,560	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$6,560	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$9,531	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manitowoc Housing Authority	
B.	Project Number / PPN	WI02400000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	YBNED8NV1A28	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$144,478	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$126,332	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,897	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,487	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$16,487	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$24,410	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Edgerton Housing Authority	
B.	Project Number / PPN	WI02500000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	VCSKQ49DYDG6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$82,170	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$71,849	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,259	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,036	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$13,036	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$10,223	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Abbotsford Housing Authority	
B.	Project Number / PPN	WI02600000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	NH5VDMSCRXH5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$76,017	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$66,469	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,518	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,291	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,291	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$13,227	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe Housing Authority	
B.	Project Number / PPN	WI02800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	VVSSJCSKLBR8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$107,663	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$94,141	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,476	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,124	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$12,124	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$18,352	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bruce Housing Authority	
B.	Project Number / PPN	WI02900000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SXVCMHLS2N56	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$63,644	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$55,650	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,015	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,915	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,915	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$9,100	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reedsville Housing Authority	
B.	Project Number / PPN	WI03000000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	TK7JZPN929B9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$41,535	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$36,318	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,757	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,651	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$5,651	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$6,106	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wausau Community Development Authority	
B.	Project Number / PPN	WI03100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	FFCSJ69YNYJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$174,577	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$152,650	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,417	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,084	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$25,084	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$24,333	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenwood Housing Authority	
B.	Project Number / PPN	WI03200000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	QB4JMA4ANGD3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$34,391	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$30,071	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,735	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,870	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$3,870	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$5,865	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Altoona Housing Authority	
B.	Project Number / PPN	WI03300000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	WDHLMH8TPNS7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$76,284	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$66,703	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,593	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,764	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$9,764	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$11,829	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Algoma Housing Authority	
B.	Project Number / PPN	WI03400000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	M667PBCYJPV6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$68,858	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$60,209	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,491	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,194	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,194	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$11,297	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stevens Point Housing Authority	
B.	Project Number / PPN	WI03700000224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	C8MKF7GNTNM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$626,404	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$547,728	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,314	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,845	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$73,845	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$103,469	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stevens Point Housing Authority	
B.	Project Number / PPN	WI03700000424D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	C8MKF7GNTNM3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$144,644	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$126,477	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,944	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,852	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$18,852	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$22,092	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fond Du Lac Housing Authority	
B.	Project Number / PPN	WI03800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	FYHSQJ8WQED5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$553,320	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$483,823	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,626	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$67,176	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$67,176	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$89,450	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hurley Housing Authority	
B.	Project Number / PPN	WI04000000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	PNE2KX87N1E3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$94,743	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$82,843	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,818	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,905	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$11,905	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$14,913	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Mills Housing Authority	
B.	Project Number / PPN	WI04100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	UF46CNGVSAK9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$83,298	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$72,836	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,579	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,430	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$10,430	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$13,149	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Project Number / PPN	WI04200000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	HG4GXMR6D395	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$59,948	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$52,419	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,969	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,143	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$9,143	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$7,826	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shawano Housing Authority	
B.	Project Number / PPN	WI04500000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	LSKNYSMJMFJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$254,819	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$222,814	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,131	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,151	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$28,151	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$43,980	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richland Center Housing Authority	
B.	Project Number / PPN	WI04600000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	WK3ZGURFMSM1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$96,525	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$84,401	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,323	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,165	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$12,165	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$15,158	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sheboygan Housing Authority	
B.	Project Number / PPN	WI04700000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	JSCCJHP2H273	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$298,708	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$261,190	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,554	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,295	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$22,295	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$62,259	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New London Housing Authority	
B.	Project Number / PPN	WI04800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	VFGAEUNQHMJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$145,287	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$127,039	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,126	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,025	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$17,025	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$24,101	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marinette Housing Authority	
B.	Project Number / PPN	WI04900000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	V3B6W13UGQJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$122,299	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$106,938	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,619	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,996	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$14,996	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$19,623	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rice Lake Housing Authority	
B.	Project Number / PPN	WI05000000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	FBUGJWE2RCB3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$191,055	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$167,058	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,081	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,342	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$27,342	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$26,739	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chetek Housing Authority	
B.	Project Number / PPN	WI05100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	TMCADKBMPFN2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$70,309	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$61,478	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,902	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,173	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,173	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$11,729	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cumberland	
B.	Project Number / PPN	WI05200000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	TXM8U6E3DKB1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$63,918	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$55,890	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,093	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,096	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,096	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$9,997	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	WI05500000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	Y46PYJ8Y73D6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$139,862	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$122,295	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,590	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,035	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$11,035	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$28,555	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frederic Housing Authority	
B.	Project Number / PPN	WI05600000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	TKLUJE7UHP95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$59,840	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$52,324	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,939	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,070	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,070	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$8,869	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luck Housing Authority	
B.	Project Number / PPN	WI05700000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SN5KUH3HXMA4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$16,232	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$14,193	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,595	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,502	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$3,502	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$1,093	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sparta Housing Authority	
B.	Project Number / PPN	WI05800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	VB8LRW98X5N5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$118,060	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$103,232	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,419	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,179	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$14,179	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$19,240	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodville Housing Authority	
B.	Project Number / PPN	WI05900000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	P6MLDM5T6W44	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$49,907	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$43,639	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,127	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,548	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$5,548	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$8,579	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	River Falls Housing Authority	
B.	Project Number / PPN	WI06000000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	FNXYXPXBFBMM7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$208,575	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$182,378	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,041	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,751	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$29,751	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$29,290	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shell Lake	
B.	Project Number / PPN	WI06100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	YENKUFDG73S1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$46,002	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$40,224	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,022	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,426	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$5,426	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$7,596	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wausaukee Housing Authority	
B.	Project Number / PPN	WI06300000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	HGELYQ43WMK6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$163,903	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$143,317	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,395	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,858	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$18,858	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$27,537	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000424D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	CFR2BN6DV4F7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$251,336	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$219,768	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,145	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,447	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$33,447	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$37,698	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000524D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	CFR2BN6DV4F7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$115,936	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$101,374	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,817	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,312	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$14,312	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$18,505	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000624D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	CFR2BN6DV4F7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$22,013	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$19,248	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,231	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,126	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$3,126	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$3,105	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	WI06400000724D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	CFR2BN6DV4F7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$67,407	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$58,941	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,081	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,592	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,592	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$10,489	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Appleton Housing Authority	
B.	Project Number / PPN	WI06500001224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	JSXFC6WR5F24	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$432,886	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$378,516	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,535	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$58,605	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$58,605	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$63,930	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mondovi Housing Authority	
B.	Project Number / PPN	WI06600000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	J7DGGCJPCQZ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$40,873	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$35,739	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,570	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,559	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$5,559	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$6,011	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Prairie Du Chien Housing Authority	
B.	Project Number / PPN	WI06700000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	GSGHH46KBVU7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$80,934	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$70,769	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,910	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,263	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$10,263	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$12,647	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wisconsin Rapids Housing Authority	
B.	Project Number / PPN	WI06800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	PKJZU6Q3HH73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$237,092	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$207,313	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,113	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,554	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$31,554	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$35,559	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mauston Housing Authority	
B.	Project Number / PPN	WI06900000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	GCNBKDLUWUE4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$95,021	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$83,086	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,897	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,048	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$11,048	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$15,849	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rhineland Housing Authority	
B.	Project Number / PPN	WI07000000224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	N6LMU8E1MNG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$94,727	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$82,829	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,814	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,529	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$11,529	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$15,285	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grantsburg Housing Authority	
B.	Project Number / PPN	WI07100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	UX33PNZDNL65	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$54,937	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$48,037	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,551	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,948	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$6,948	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$8,603	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clintonville Housing Authority	
B.	Project Number / PPN	WI07200000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	CJACMLMVLT69	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$94,424	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$82,564	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,728	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,436	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$12,436	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$14,292	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osceola Housing Authority	
B.	Project Number / PPN	WI07300000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	F8SARW9H5E35	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$6,801	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$5,947	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,925	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,272	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$2,272	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$	Overfunded to date

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Green Bay Housing Authority	
B.	Project Number / PPN	WI07400001024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	HFHMG92PWNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,964	
M.	Recapture Needed (Will notify the FO)	\$(38,964.00)	
N.	Sum of Obligations minus Recaptures (L+M)	\$38,964	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$	Full RAD conversion, zero eligibility in 2024

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Green Bay Housing Authority	
B.	Project Number / PPN	WI07400002024D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	HFHMG92PWNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$221,312	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$193,515	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,646	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,149	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$10,149	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$52,497	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pulaski Housing Authority	
B.	Project Number / PPN	WI07500000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	E1C2JTAHAM44	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$48,847	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$42,712	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,827	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,743	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$6,743	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$7,084	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	WI07600000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	FMNQN8KPMVT3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$22,804	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$19,940	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,455	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,275	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$5,275	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$1,180	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Thorp Housing Authority	
B.	Project Number / PPN	WI07700000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	N5PPG6LWC7M6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$75,329	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$65,868	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,323	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,838	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,838	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$12,485	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jefferson Housing Authority	
B.	Project Number / PPN	WI08600000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	EB4LLYLNRTG4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$4,500	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,935	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,274	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$1,274	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baraboo Community Development Authority	
B.	Project Number / PPN	WI09000000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	F32ARMJLMZR2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$22,818	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$19,952	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,459	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,742	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$2,742	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$3,717	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sauk City Housing Authority	
B.	Project Number / PPN	WI09300000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	MC9NLGAAG5X8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$48,080	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$42,041	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,610	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,439	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$4,439	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$9,171	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tomah Housing Authority	
B.	Project Number / PPN	WI09600000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	ZLG3MLQMBJ27	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$37,800	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$33,052	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,700	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,665	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$5,665	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$5,035	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Park Falls Housing Authority	
B.	Project Number / PPN	WI09800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	VK8WGCAM7HL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$57,326	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$50,126	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,227	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,880	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$7,880	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$8,347	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Depere Housing Authority	
B.	Project Number / PPN	WI10200000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	Q1CXKED4FSF9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$108,050	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$94,479	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,585	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,585	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$16,585	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$14,000	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ladysmith Housing Authority	
B.	Project Number / PPN	WI11100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	WFA5MNE68EN5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$131,194	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$114,716	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,137	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,540	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$14,540	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$22,597	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000324D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	C1CUQNZL31G8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$179,468	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$156,927	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,801	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,361	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$30,361	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$20,440	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000624D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	C1CUQNZL31G8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$141,370	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$123,614	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,017	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,109	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$17,109	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$22,908	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000724D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	C1CUQNZL31G8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$131,698	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$115,157	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,279	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,956	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$15,956	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$21,323	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000824D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	C1CUQNZL31G8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$103,039	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$90,097	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,167	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,698	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$12,698	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$16,469	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	OSHKOSH HOUSING AUTHORITY	
B.	Project Number / PPN	WI11300000924D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	C1CUQNZL31G8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$250,211	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$218,784	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,826	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,428	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$27,428	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$43,398	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Viroqua Housing Authority	
B.	Project Number / PPN	WI11800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	QJKJYGBEJKU6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$217,283	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$189,992	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,505	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,084	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$29,084	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$32,421	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washburn Housing Authority	
B.	Project Number / PPN	WI12700000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	YWEHTN74DVV5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$120,051	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$104,973	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,982	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,962	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$13,962	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$20,020	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peshtigo Housing Authority	
B.	Project Number / PPN	WI12900000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	U9MLM2HEL745	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$77,656	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$67,902	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,982	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,164	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$9,164	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$12,818	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland Housing Authority	
B.	Project Number / PPN	WI13100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	EAKPDBRA3C94	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$363,687	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$318,008	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,947	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$49,893	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$49,893	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$53,054	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland Housing Authority	
B.	Project Number / PPN	WI13100000224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	EAKPDBRA3C94	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$37,168	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$32,500	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,521	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,181	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$6,181	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$4,340	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shawano County Housing Authority	
B.	Project Number / PPN	WI13900000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	JTLCG5V2EDD9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$250,419	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$218,966	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,885	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,667	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$37,667	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$33,218	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waukesha Housing Authority	
B.	Project Number / PPN	WI14200000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	Y8MHK76VPNZ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$352,295	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$308,047	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,723	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,726	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$43,726	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$55,997	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waukesha Housing Authority	
B.	Project Number / PPN	WI14200000224D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	Y8MHK76VPNZ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$336,850	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$294,542	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,351	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,693	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$38,693	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$56,658	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boscobel Housing Authority	
B.	Project Number / PPN	WI15800000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	ETFXC4ZVHJR5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$88,202	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$77,124	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,967	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,632	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$10,632	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$14,335	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trempealeau County Housing Authority	
B.	Project Number / PPN	WI16600016624D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	D8EUA5U2F9J3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$58,705	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$51,332	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,618	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,958	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$8,958	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$7,660	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eau Claire County Housing Authority	
B.	Project Number / PPN	WI19300000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	LXMJXTD3QMQ8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$60,257	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$52,689	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,057	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,204	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$7,204	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$9,853	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sauk County Housing Authority	
B.	Project Number / PPN	WI20400000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	G49MKV2D7EE1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$91,531	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$80,035	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,909	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,524	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$9,524	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$16,385	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eau Claire Housing Authority	
B.	Project Number / PPN	WI20700007724D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	JXQEAPJNJWK8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$304,293	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$266,074	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,135	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,903	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$34,903	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$51,232	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winnebago County Housing Authority	
B.	Project Number / PPN	WI21300000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	SMG4GWKEHCL6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$194,020	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$169,651	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,920	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,797	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$26,797	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$28,123	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dane County Housing Authority	
B.	Project Number / PPN	WI21400000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	DNQMH9E2WG83	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$188,331	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$164,677	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,310	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,949	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$21,949	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$31,361	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln County Housing Authority	
B.	Project Number / PPN	WI22600000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	JEH4PFJYLSK4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$49,050	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$42,889	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,884	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,558	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$5,558	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$8,326	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ashland County Housing Authority	
B.	Project Number / PPN	WI23100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	ZLG2YYDBG16	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$65,160	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$56,976	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,445	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,645	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$9,645	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$8,800	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burnett County Housing Authority	
B.	Project Number / PPN	WI24200000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	ZL6LQ6C328E1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$81,520	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$71,281	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,076	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,843	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$10,843	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$12,233	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fond Du Lac County Housing Authority	
B.	Project Number / PPN	WI24600000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	F7NDEKRW6WH1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$95,843	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$83,805	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,130	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,181	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$12,181	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$14,949	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Deforest Housing Authority	
B.	Project Number / PPN	WI24900000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	HM2EHJM5QLK1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$33,365	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$29,174	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,444	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,688	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$3,688	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$5,756	

# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chilton Housing Authority	
B.	Project Number / PPN	WI25100000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	X54NJA3YQGE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$55,853	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$48,838	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,810	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,039	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$7,039	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$8,771	



# PH OPERATING FUND PARTIAL FEBRUARY, MARCH, PARTIAL APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lacrosse County Housing Authority	
B.	Project Number / PPN	WI25300000124D	
C.	Funding for Month(s) of	Partial February, March, and Partial April	
D.	UEI Number	D1JSK1UP6CG6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$268,791	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$235,031	
I.	Number of Months Funded	3.88	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,086	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,463	
M.	Recapture Needed (Will notify the FO)		
N.	Sum of Obligations minus Recaptures (L+M)	\$35,463	
O.	PH OPERATING FUND PARTIAL FEBRUARY, MARCH, AND PARTIAL APRIL FUNDING DETAILED CALCULATION	\$40,623	